

**EXHIBIT EEE**

DOI Form Report (ERDS)

Page 1 of 46

Return

U.S. Department of Labor  
Employment Standards  
Administration  
Office of Labor-Management  
Standards  
Washington, DC 20210

## FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE  
IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN  
TRUSTEESHIP

Form Approved  
Office of Management and  
Budget  
No. 1215-0188  
Expires: 12-31-2010

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

### READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 513-588	2. PERIOD COVERED From 1/1/2006 Through 12/31/2006	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES			8. MAILING ADDRESS (Type or print in capital letters)
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 715	First Name KRISTINA
7. UNIT NAME (if any)		Last Name SERMERSHEIM	
		P.O Box - Building and Room Number	
		Number and Street 2302 ZANKER ROAD	
		City SAN JOSE	
9. Are your organization's records kept at its mailing address? Yes		State CA	
		ZIP Code + 4 95131-1115	

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

26. SIGNED: Kristin Sermersheim	PRESIDENT: 27. SIGNED: John Anthony Gutierrez	TREASURER
Date: Dec 17, 2007      Contact Info:	Date: Dec 17, 2007      Contact Info:	

Form LM-2 (Revised 2003)

GC Exhibit # 60

## DOL Form Report (ERDS)

Page 2 of 46

## ITEMS 10 THROUGH 21

FILE NUMBER: 513-588

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? No
11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund? Yes
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$1,000,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No
17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
19. What is the date of the labor organization's next regular election of officers? N/A

20. How many members did the labor organization have at the end of the reporting period? 20,195

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees					
Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	1.4%	per	regular pay period	\$12	NO MAX
(b) Working Dues/Fees	N/A	per	N/A	N/A	N/A
(c) Initiation Fees	N/A	per	N/A	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A	N/A

Form LM-2 (Revised 2003)

DOL Form Report (ERDS)

Page 3 of 46

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 513-588

**ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$2,335,344	\$3,780,791
23. Accounts Receivable	1	\$0	\$14,457
24. Loans Receivable	2	\$6,711	\$7,502
25. U.S. Treasury Securities		\$492,056	\$499,441
26. Investments	5	\$617,671	\$0
27. Fixed Assets	6	\$246,990	\$405,097
28. Other Assets	7	\$72,255	\$45,124
<b>29. TOTAL ASSETS</b>		<b>\$3,771,027</b>	<b>\$4,752,412</b>

**LIABILITIES**

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$702,937	\$703,316
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,034,631	\$971,788
<b>34. TOTAL LIABILITIES</b>		<b>\$1,737,568</b>	<b>\$1,675,104</b>

<b>35. NET ASSETS</b>	<b>\$2,033,459</b>	<b>\$3,077,308</b>
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Form LM-2 (Revised 2003)

DOL Form Report (ERDS)

Page 4 of 46

**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 513-588

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		\$14,520,267
37. Per Capita Tax		\$0
38. Fees, Fines, Assessments, Work Permits		\$0
39. Sale of Supplies		\$0
40. Interest		\$114,175
41. Dividends		\$0
42. Rents		\$43,172
43. Sale of Investments and Fixed Assets	3	\$680,257
44. Loans Obtained	9	\$0
45. Repayments of Loans Made	2	\$9,585
46. On Behalf of Affiliates for Transmittal to Them		\$0
47. From Members for Disbursement on Their Behalf		\$249,296
48. Other Receipts	14	\$1,480,383
49. TOTAL RECEIPTS		\$17,097,135

CASH DISBURSEMENTS	SCH	AMOUNT
50. Representational Activities	15	\$2,270,311
51. Political Activities and Lobbying	16	\$439,879
52. Contributions, Gifts, and Grants	17	\$533,711
53. General Overhead	18	\$3,009,860
54. Union Administration	19	\$1,306,443
55. Benefits	20	\$2,268,567
56. Per Capita Tax		\$5,132,319
57. Strike Benefits		\$0
58. Fees, Fines, Assessments, etc.		\$0
59. Supplies for Resale		\$0
60. Purchase of Investments and Fixed Assets	4	\$90,480
61. Loans Made	2	\$10,376
62. Repayment of Loans Obtained	9	\$0
63. To Affiliates of Funds Collected on Their Behalf		\$0
64. On Behalf of Individual Members		\$246,485
65. Direct Taxes		\$343,247
66. Subtotal		\$15,651,678
67. Withholding Taxes and Payroll Deductions		
67a. Total Withheld	\$1,119,048	
67b. Less Total Disbursed	\$1,119,048	
67c. Total Withheld But Not Disbursed		\$0
68. TOTAL DISBURSEMENTS		\$15,651,678

Form LM-2 (Revised 2003)

DOL Form Report (ERDS)

Page 5 of 46

**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 513-588

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
IHSS Member Benefits Receivable	\$10,078	\$0	\$0	\$0
Totals from all other accounts receivable	\$4,379	\$0	\$0	\$0
<b>TOTALS</b> (Column (B) Total will be automatically entered in Item 23, Column (B))	\$14,457	\$0	\$0	\$0

Form LM-2 (Revised 2003)

DOL Form Report (EKDS)

Page 00140

**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 513-588

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Name: REBECCA ARMENDARIZ Purpose: PURCHASE COMPUTER Security: NONE Terms: PER PAY PERIOD	\$487	\$0	\$487	\$0	\$0
Name: JASON BLALOCK Purpose: PURCHASE COMPUTER Security: NONE Terms: PER PAY PERIOD	\$630	\$0	\$630	\$0	\$0
Name: DONALD BROWN Purpose: PURCHASE COMPUTER Security: NONE Terms: PER PAY PERIOD	\$1,007	\$0	\$676	\$0	\$331
Name: ELSA CABALLERO Purpose: PURCHASE COMPUTER Security: NONE Terms: PER PAY PERIOD	\$0	\$1,500	\$672	\$0	\$828
Name: LOREE DOYLE Purpose: PURCHASE COMPUTER Security: NONE Terms: PER PAY PERIOD	\$0	\$585	\$313	\$0	\$272
Name: SIGIFREDO GARCIA Purpose: PURCHASE COMPUTER Security: NONE Terms: PER PAY PERIOD	\$0	\$1,287	\$486	\$0	\$801
Name: MORICKA JOHNSON Purpose: PURCHASE COMPUTER Security: NONE Terms: PER PAY PERIOD	\$62	\$0	\$62	\$0	\$0
Name: JUDITH KIRKHAM Purpose: PURCHASE COMPUTER Security: NONE Terms: PER PAY PERIOD	\$492	\$0	\$492	\$0	\$0
Name: KELLY LYBRAND Purpose: PURCHASE COMPUTER Security: NONE Terms: PER PAY PERIOD	\$0	\$1,138	\$750	\$0	\$388
Name: DONALD ALLEN PARKS Purpose: PURCHASE COMPUTER Security: NONE Terms: PER PAY PERIOD	\$172	\$0	\$172	\$0	\$0
Name: MARCIA RIVERA Purpose: PURCHASE COMPUTER Security: NONE Terms: PER PAY PERIOD	\$0	\$1,428	\$678	\$0	\$750
Name: KIM C SNODGRASS Purpose: PURCHASE HOME Security: NONE Terms: PER PAY PERIOD	\$2,014	\$0	\$1,508	\$0	\$506
Name: DIEGO VALDEZ Purpose: PURCHASE COMPUTER Security: NONE Terms: PER PAY PERIOD	\$0	\$1,463	\$720	\$0	\$743
Name: ARTHUR VALDIVIA Purpose: PURCHASE COMPUTER Security: NONE Terms: PER PAY PERIOD	\$0	\$1,259	\$156	\$0	\$1,103
Name: PAMELA WILLIAMS Purpose: PURCHASE COMPUTER Security: NONE	\$140	\$1,360	\$1,150	\$0	\$350

## DOL Form Report (ERDS)

Page 7 of 46

Terms: PER PAY PERIOD					
Name: THOMAS WILSON, JR. Purpose: PURCHASE COMPUTER Security: NONE Terms: PER PAY PERIOD	\$563	\$0	\$563	\$0	\$0
Name: RODOLFO ZAMARRON Purpose: PURCHASE HOME Security: NONE Terms: PER PAY PERIOD	\$1,144	\$356	\$70	\$0	\$1,430
Total of loans not listed above					\$0
Total of all lines	\$6,711	\$10,376	\$9,585	\$0	\$7,502
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2003)

DOL Form Report (ERDS)

Page 8 of 46

**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 513-588

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
FIDELITY INVESTMENTS - PORTFOLIO ADVISORY SVCS	\$501,916	\$579,101	\$579,028	\$577,401
FIDELITY INVESTMENTS - FIDELITY ACCOUNT	\$102,856	\$102,856	\$102,856	\$102,856
<b>Total of all lines</b>	<b>\$604,772</b>	<b>\$681,957</b>	<b>\$681,884</b>	<b>\$680,257</b>
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			<b>15. Net Sales</b>	<b>\$680,257</b>

Form LM-2 (Revised 2003)

DOL Form Report (ERDS)

Page 9 of 46

**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 513-588

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
OFFICE EQUIPMENT-COMPUTERS,CUBICLE WALLS,ETC	\$54,558	\$47,003	\$54,558
LEASEHOLD IMPROVEMENTS	\$35,922	\$33,669	\$35,922
Total of all lines	\$90,480	\$80,672	\$90,480
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$90,480

Form LM-2 (Revised 2003)

DOL Form Report (ERDS)

Page 10 of 46

**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 513-588

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	\$0
2. Total Book Value	\$0
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
■ .	\$0
<b>Other Investments</b>	
4. Total Cost	\$0
5. Total Book Value	\$0
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
■ .	\$0
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$0

Form LM-2 (Revised 2003)

DOE Form Report (ERDS)

Page 11 of 46

**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 513-588

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. N/A	\$0		\$0	\$0
3. N/A	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
6. Office Furniture and Equipment	\$895,599	\$583,532	\$312,067	\$312,067
7. Other Fixed Assets	\$102,840	\$9,810	\$93,030	\$93,030
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$998,439	\$593,342	\$405,097	\$405,097

Form LM-2 (Revised 2003)

DOL Form Report (ERDS)

Page 12 of 10

**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 513-588

Description (A)	Book Value (B)
TICKET INVENTORY	\$747
DEPOSITS	\$31,950
PREPAID POSTAGE	\$828
PREPAID INSURANCE	\$11,599
<b>Total Other Assets</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$45,124</b>

Form LM-2 (Revised 2003)

DOL Form Report (ERDS)

Page 13 of 46

**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 513-588

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
COUNCIL ON AGING	\$32,456	\$0	\$0	\$0
CALIFORNIA STATE COUNCIL	\$75,708	\$0	\$0	\$0
CALIFORNIA LABOR FEDERATION	\$5,348	\$0	\$0	\$0
SERVICE EMPLOYEES INTERNATIONAL UNION	\$370,635	\$0	\$0	\$0
SOUTH BAY LABOR COUNCIL	\$10,162	\$0	\$0	\$0
SEIU 715 - ORGANIZING FUND	\$109,268	\$0	\$0	\$0
SEIU AFFILIATES OFFICERS	\$37,737	\$0	\$0	\$0
STATE COMPENSATION INSURANCE FUND	\$7,034	\$0	\$0	\$0
Total from all other accounts payable	\$54,968	\$0	\$0	\$0
<b>Total Accounts Payable</b> (Column(B) Total will be automatically entered in Item 30, Column(D))	<b>\$703,316</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Form LM-2 (Revised 2003)

**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 513-588

There was no data found for this schedule.

**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 513-588

Description (A)	Amount at End of Period (B)
VACATION PAYABLE	\$624,176
CAPITAL LEASES - COPIERS	\$232,502
SECURITY DEPOSIT - SUB LEASE	\$2,500
CAPITAL LEASE - TELEPHONE SYSTEM	\$13,370
RETIREE HEALTH INSURANCE PAYABLE	\$99,240
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$971,788</b>

Form LM-2 (Revised 2003)

DOL Form Report (ERDS)

Page 15 of 46

**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

FILE NUMBER: 513-588

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements  (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	KRISTINA SERMERSHEIM									
B	EXECUTIVE SECRETARY			\$86,381	\$0	\$112	\$0	\$86,493		
C										
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	29 %
A	ROSEMARY ROMO									
B	PRESIDENT			\$0	\$0	\$4,571	\$0	\$4,571		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CHARLES FONSECA									
B	SOUTH VICE PRESIDENT			\$176	\$0	\$1,960	\$0	\$2,136		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JOHN GUTIERREZ									
B	TREASURER			\$0	\$0	\$1,395	\$0	\$1,395		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	RACHAEL REGALADO									
B	TRUSTEE			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	RACHAEL SUBEGA									
B	TRUSTEE			\$0	\$0	\$59	\$0	\$59		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	RAY BAEZA									
B	CHAIR			\$0	\$0	\$2,069	\$0	\$2,069		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MARVIN, JR. HARRELL									

DOL Form Report (ERDS)

Page 10 of 40

B	SMALL CHAP VICE PRESIDENT									
C					\$0	\$0	\$3,438	\$0	\$3,438	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CHRISTINE WALTERS									
B	NORTH VICE PRESIDENT				\$0	\$0	\$3,850	\$0	\$3,850	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KELLY MCCARTHY									
B	SECRETARY				\$0	\$0	\$1,796	\$0	\$1,796	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BRIAN O'NEILL									
B	CHAIR				\$26,304	\$0	\$6,557	\$0	\$32,861	
C										
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A	MARILYNN SMITH									
B	CHAIR				\$10,906	\$0	\$327	\$0	\$11,233	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ELSA VENEGAS									
B	TRUSTEE				\$0	\$0	\$3,818	\$0	\$3,818	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ELLEN ROLLINS									
B	TRUSTEE				\$0	\$0	\$920	\$0	\$920	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
<b>Total Officer Disbursements</b>					<b>\$123,767</b>	<b>\$0</b>	<b>\$30,872</b>	<b>\$0</b>	<b>\$154,639</b>	
<b>Less Deductions</b>										
<b>Net Disbursements</b>									<b>\$154,639</b>	

Form LM-2 (Revised 2003)

DOL Form Report (ERDS)

Page 17 of 46

**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 513-588

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements  (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A B C	SUBHAGI AHUJA MAC-1 N/A			\$36,727	\$0	\$0	\$418	\$37,145		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	96 %
A B C	CHARLES ALLEN WO-4 N/A			\$22,048	\$0	\$1,025	\$0	\$23,073		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	0 %
A B C	REBECCA ARMENDARIZ O-3 N/A			\$48,674	\$0	\$4,182	\$0	\$52,856		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	0 %
A B C	NORA BAMBA-AGRAVIAD SEC-4 N/A			\$44,506	\$0	\$646	\$345	\$45,497		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	86 %
A B C	JULIE BARMAN ADASSI-4 N/A			\$50,576	\$0	\$6	\$0	\$50,582		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	86 %
A B C	LUISA BLUE STAFF DIRECTOR N/A			\$26,564	\$0	\$1,146	\$0	\$27,710		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	94 %
A B C	DONALD BROWN ITD-1 N/A			\$73,620	\$0	\$1,304	\$200	\$75,124		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
A B C	LUCRECIA BURTON GENERAL OFFICE WORKER N/A			\$22,315	\$0	\$0	\$0	\$22,315		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	86 %
A B C	ROXANNE BUTTERFIELD INTERNAL ORGANIZER N/A			\$19,876	\$1,000	\$661	\$0	\$21,537		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	1 %
A	ELSA CABALLERO									



## DOL Form Report (ERDS)

Page 19 of 46

	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	%	Administration	0 %
A	SIGIFREDO GARCIA									
B	MAINC-2			\$42,067	\$0	\$200		\$0		\$42,267
C	N/A									
	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	TERRENCE HALL									
B	INTERNAL ORGANIZER			\$11,548	\$450	\$1,506		\$0		\$13,504
C	N/A									
	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	22 %
A	JUDITH A HEATH									
B	GOW-5			\$42,318	\$0	\$0		\$674		\$42,992
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	83 %
A	ELLA M HERETH									
B	WO-2			\$15,019	\$0	\$180		\$0		\$15,199
C	N/A									
	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	CARMEN HERNANDEZ									
B	SEC-5			\$38,529	\$0	\$0		\$0		\$38,529
C	N/A									
	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	MARIA BANUELOS									
B	ADASSI-5			\$56,017	\$0	\$624		\$0		\$56,641
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	STEWART HYLAND									
B	INTERNAL ORGANIZER			\$41,227	\$0	\$1,250		\$0		\$42,477
C	N/A									
	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A	GERARDO JIMENEZ									
B	INTERNAL ORGANIZER			\$39,894	\$0	\$1,812		\$0		\$41,706
C	N/A									
	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	81 %
A	MORICKA JOHNSON									
B	OD-3			\$11,971	\$0	\$0		\$0		\$11,971
C	N/A									
	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
A	JUDITH KIRKHAM									
B	WO-3			\$58,485	\$0	\$4,494		\$0		\$62,979
C	N/A									
	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	5 %
A	WENDY LEE									



## DOL Form Report (ERDS)

Page 21 of 46

I	Representational Activities	0 %	Political Activities and Lobbying	87 %	Contributions	0 %	General Overhead	10 %	Administration	3 %
A	MONICA MOLINA									
B	O-1									
C	N/A									
				\$57,141	\$0	\$1,996		\$770	\$59,907	
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	3 %
A	ERIC NELSON									
B	WO-1									
C	N/A									
				\$13,778	\$0	\$0		\$0	\$13,778	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	82 %
A	JONATHAN WRIGHT									
B	O-1									
C	N/A									
				\$31,990	\$0	\$1,197		\$0	\$33,187	
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	52 %
A	ALAN NG									
B	ACCT ASST									
C	N/A									
				\$51,761	\$0	\$1,262		\$295	\$53,318	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A	CANDICE NGUYEN									
B	EXTERNAL ORGANIZER									
C	N/A									
				\$18,793	\$0	\$3,765		\$0	\$22,558	
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	ISABEL OLAZCOAGA									
B	WO-2									
C	N/A									
				\$56,924	\$0	\$847		\$0	\$57,771	
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	20 %
A	ANA PADILLA									
B	EXTERNAL ORGANIZER									
C	N/A									
				\$15,538	\$0	\$2,286		\$0	\$17,824	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DONALD ALLEN PARKS									
B	O-3									
C	N/A									
				\$29,946	\$0	\$1,529		\$0	\$31,475	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DEENA PATEL									
B	MAC-2									
C	N/A									
				\$40,776	\$0	\$0		\$337	\$41,113	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	89 %
A	THOMAS WILSON, JR.									
B	O-4									
C	N/A									
				\$63,806	\$0	\$6,459		\$0	\$70,265	
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A	ANDY PHAM									

DOL Form Report (ERDS)

Page 22 of 40

B	ADMIN ASSISTANT									
C	N/A	\$19,700	\$0	\$0	\$0	\$19,700				
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GERGORY P PULLMAN									
B	STAFF DIRECTOR	\$119,433	\$0	\$3,823	\$0	\$123,256				
C	N/A									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	BENJAMIN RAMIREZ, JR.									
B	ADASSI-4	\$49,461	\$0	\$98	\$0	\$49,559				
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PAMELA WILLIAMS									
B	ASD	\$84,512	\$0	\$1,295	\$200	\$86,007				
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A	RICARDO RAMIREZ									
B	WO-3	\$63,640	\$0	\$10,809	\$0	\$74,449				
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	RAAHI REDDY									
B	ORGANIZING DIRECTOR	\$64,611	\$0	\$2,563	\$0	\$67,174				
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RUDY RIGOR									
B	INTERNAL ORGANIZER	\$36,548	\$0	\$2,185	\$322	\$39,055				
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	MARCIA RIVERA									
B	GOW-2	\$25,077	\$0	\$0	\$0	\$25,077				
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	0 %
A	ANNETTE SAAVEDRA									
B	WO-4	\$38,980	\$0	\$0	\$0	\$38,980				
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	65 %
A	CLARA WEBB									
B	WO-4	\$22,881	\$0	\$61	\$0	\$22,942				
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	ERIC SCHWIMMER									
B	FR-1	\$56,625	\$0	\$2,059	\$0	\$58,684				
C	N/A									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

## DOL Form Report (ERDS)

Page 23 of 46

	Representational Activities	90 %	Political Activities and Lobbying	2 %	Contributions	0 %	General Overhead	8 %	Administration	0 %
A B C	WILL WARD INTERNAL ORGANIZER N/A			\$14,952	\$0	\$0	\$0	\$14,952		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KIM C SNODGRASS WO-7 N/A			\$70,803	\$0	\$2,388	\$0	\$73,191		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A B C	NICHOLAS STEINMEIR WOD-2 N/A			\$85,366	\$0	\$1,881	\$0	\$87,247		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	JOHN STEINNES INTERN N/A			\$15,468	\$0	\$790	\$0	\$16,258		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHN STEWART ITDESK-5 N/A			\$50,659	\$0	\$1,035	\$0	\$51,694		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	88 %
A B C	VALDA TAGAWA WO-7 N/A			\$73,505	\$0	\$1,153	\$0	\$74,658		
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	43 %
A B C	AIDA TAVAREZ LOST TIMER-INT. ORGANIZER N/A			\$12,195	\$0	\$616	\$0	\$12,811		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANGELA THOMAS ADASSI-1 N/A			\$64,176	\$0	\$1,989	\$0	\$66,165		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	GAYLE M TILLER CD-1 N/A			\$74,804	\$0	\$0	\$0	\$74,804		
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	45 %
A B C	LINA TRAN ADASSI-1 N/A			\$37,991	\$0	\$574	\$0	\$38,565		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	LOAN TRAN									

DOL Form Report (ERDS)

Page 24 of 40

B	ADASSI-1			\$43,415		\$0		\$391		\$0		\$43,806	
C	N/A												
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	0 %			
A	PHUONG TRAN			\$18,750		\$0		\$243		\$10		\$19,003	
B	WO-7												
C	N/A												
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	79 %			
A	MYLKA URRUTIA-RODRIGU			\$72,243		\$0		\$3,338		\$0		\$75,581	
B	TD-4												
C	N/A												
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	46 %			
A	DIEGO VALDEZ			\$41,999		\$0		\$0		\$200		\$42,199	
B	ADASSI-3												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	68 %			
A	ARTHUR VALDIVIA			\$51,734		\$0		\$1,510		\$0		\$53,244	
B	INTERNAL ORGANIZER												
C	N/A												
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	13 %			
A	MEGHA VARMA			\$21,739		\$0		\$1,145		\$510		\$23,394	
B	WO-1												
C	N/A												
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %			
A	EDWARD WANG			\$79,929		\$0		\$2,368		\$0		\$82,297	
B	PD-3												
C	N/A												
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	69 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	6 %			
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$70,241		\$0		\$0		\$0		\$70,241	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %		
Total Employee Disbursements				\$3,720,572		\$1,450		\$116,499		\$5,520		\$3,844,041	
Less Deductions													
Net Disbursements												\$3,844,041	

Form LM-2 (Revised 2003)

DOL Form Report (ERDS)

Page 25 of 46

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 513-588

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBERS	20,111	Yes
RETIRED MEMBERS	84	Yes
Members	20,195	
Agency Fee Payers*	10,234	
<b>Total Members/Fee Payers</b>	<b>30,429</b>	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2003)

DOL Form Report (ERDS)

Page 26 of 46

**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

FILE NUMBER: 513-588

<b>SCHEDULE 14 OTHER RECEIPTS</b>	
1. Named Payer Itemized Receipts	\$1,367,254
2. Named Payer Non-itemized Receipts	\$38,324
3. All Other Receipts	\$74,805
4. Total Receipts	\$1,480,383

<b>SCHEDULE 15 REPRESENTATIONAL ACTIVITIES</b>	
1. Named Payee Itemized Disbursements	\$182,134
2. Named Payee Non-itemized Disbursements	\$132,233
3. To Officers	\$71,733
4. To Employees	\$1,878,208
5. All Other Disbursements	\$6,003
6. Total Disbursements	\$2,270,311

<b>SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING</b>	
1. Named Payee Itemized Disbursements	\$186,939
2. Named Payee Non-itemized Disbursements	\$12,450
3. To Officers	\$10,569
4. To Employees	\$211,080
5. All Other Disbursements	\$18,841
6. Total Disbursement	\$439,879

Form LM-2 (Revised 2003)

<b>SCHEDULE 17 CONTRIBUTIONS, GIFTS &amp; GRANTS</b>	
1. Named Payee Itemized Disbursements	\$505,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$7,705
5. All Other Disbursements	\$21,006
6. Total Disbursements	\$533,711

<b>SCHEDULE 18 GENERAL OVERHEAD</b>	
1. Named Payee Itemized Disbursements	\$1,551,877
2. Named Payee Non-itemized Disbursements	\$427,522
3. To Officers	\$6,055
4. To Employees	\$518,119
5. All Other Disbursements	\$506,287
6. Total Disbursements	\$3,009,860

<b>SCHEDULE 19 UNION ADMINISTRATION</b>	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$66,283
4. To Employees	\$1,228,929
5. All Other Disbursements	\$11,231
6. Total Disbursements	\$1,306,443

DOL Form Report (ERDS)

Page 27 of 46

**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 513-588

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARBARA HANFLING  SAN JOSE CA  Type or Classification (B) FORMER EMPLOYEE-COBRA PYMTS	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,699
	Total of All Transactions		\$9,699
JUAN CARLOS HERNANDEZ  1788 HAYS ST SAN LEANDRO CA 94577  Type or Classification (B) FORMER EMPLOYEE-COBRA PYMTS	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,479
	Total of All Transactions		\$9,479
MARY LEE  6 ARBOR OAKS DR SARASOTA FL 34232  Type or Classification (B) FORMER EMPLOYEE-COBRA PYMTS	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,079
	Total of All Transactions		\$6,079
SEIU LOCAL 415  517B MISSION ST SANTA CRUZ CA 95060  Type or Classification (B) LABOR UNION	SERVICE AGREEMENT	05/31/2006	\$7,410
	SERVICE AGREEMENT	06/30/2006	\$8,460
	SERVICE AGREEMENT	07/13/2006	\$8,460
	SERVICE AGREEMENT	07/13/2006	\$8,454
	SERVICE AGREEMENT	08/22/2006	\$8,103
	SERVICE AGREEMENT	08/22/2006	\$6,833
	SERVICE AGREEMENT	09/15/2006	\$8,103
	PER CAPITA TAX REIMBURSEMENT	10/30/2006	\$10,600
	SERVICE AGREEMENT	10/30/2006	\$5,103
	PER CAPITA TAX REIMBURSEMENT	11/30/2006	\$10,600
	SERVICE AGREEMENT	11/30/2006	\$8,103
	PER CAPITA TAX REIMBURSEMENT	12/15/2006	\$10,600
	SERVICE AGREEMENT	12/15/2006	\$8,102
	Total Itemized Transactions		\$108,931
	Total Non-Itemized Transactions		\$1,604
Total of All Transactions		\$110,535	
SEIU CA STATE COUNCIL	REBATE	04/13/2006	\$25,642
	Total Itemized Transactions		\$25,642

DOL FORM REPORT (ERDS)

Page 29 of 47

1007 7TH STREET, 4TH FL SACRAMENTO CA 95814	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$25,642
STATE COUNCIL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU INTERNATIONAL  1313 L STREET NW WASHINGTON DC 20005	REBATE	01/13/2006	\$7,155
	COPE WITHDRAWAL	04/26/2006	\$56,963
	COPE WITHDRAWAL	05/05/2006	\$100,000
	REBATE	04/01/2006	\$6,815
	Total Itemized Transactions		\$170,933
Type or Classification (B)	Total Non-Itemized Transactions		
INTERNATIONAL UNION	Total of All Transactions		\$170,933
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN MATEO IHSS	IHSS MEMBERS BENEFITS	01/18/2006	\$80,332
	IHSS MEMBERS BENEFITS	01/18/2006	\$7,342
SAN MATEO CA	IHSS MEMBERS BENEFITS	02/10/2006	\$7,859
	IHSS MEMBERS BENEFITS	03/10/2006	\$7,749
Type or Classification (B)	IHSS MEMBERS BENEFITS & ADMIN FEES		\$122,211
MEMBERS' EMPLOYER	IHSS MEMBERS BENEFITS	04/12/2006	\$6,329
	IHSS MEMBERS BENEFITS	05/11/2006	\$41,304
	IHSS MEMBERS BENEFITS	05/11/2006	\$7,959
	IHSS MEMBERS BENEFITS	06/14/2006	\$7,801
	IHSS MEMBERS BENEFITS	07/14/2006	\$8,795
	IHSS MEMBERS BENEFITS	08/11/2006	\$7,934
	IHSS MEMBERS BENEFITS	09/08/2006	\$87,667
	IHSS MEMBERS BENEFITS	09/09/2006	\$7,954
	IHSS MEMBERS BENEFITS & ADMIN FEES	10/09/2006	\$126,105
	IHSS MEMBERS BENEFITS	10/10/2006	\$8,235
	IHSS MEMBERS BENEFITS	10/30/2006	\$42,411
	IHSS MEMBERS BENEFITS	11/09/2006	\$8,298
	IHSS MEMBERS BENEFITS	12/07/2006	\$42,134
	ADMIN FEES	12/07/2006	\$12,500
	IHSS MEMBERS BENEFITS	12/10/2006	\$8,204
	Total Itemized Transactions		\$649,123
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$649,123
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SANTA CLARA IHSS	IHSS MEMBERS BENEFITS	01/18/2006	\$27,832
	IHSS MEMBERS BENEFITS	02/10/2006	\$28,272
SANTA CLARA CA	IHSS MEMBERS BENEFITS	03/10/2006	\$28,552
	IHSS MEMBERS BENEFITS	04/12/2006	\$28,352
Type or Classification (B)	IHSS MEMBERS BENEFITS		\$28,808
MEMBERS EMPLOYER	IHSS MEMBERS BENEFITS	06/14/2006	\$29,472
	IHSS MEMBERS BENEFITS	07/14/2006	\$29,888
	IHSS MEMBERS BENEFITS	08/11/2006	\$30,112
	IHSS MEMBERS BENEFITS	09/09/2006	\$30,824
	IHSS MEMBERS BENEFITS	10/10/2006	\$31,096
	IHSS MEMBERS BENEFITS	11/09/2006	\$31,872
	IHSS MEMBERS BENEFITS	12/10/2006	\$32,464

## DOL Form Report (ERDS)

Page 29 of 46

Total Itemized Transactions		\$357,544
Total Non-Itemized Transactions		\$0
Total of All Transactions		\$357,544

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE COMPENSATION INS FUND P.O. BOX 420807  SAN FRANCISCO CA 94142	REFUND	05/05/2006	\$7,953
Type or Classification (B) INSURANCE PROVIDER	Total Itemized Transactions		\$7,953
	Total Non-Itemized Transactions		
	Total of All Transactions		\$7,953

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE TRAVELERS INDEMNITY CO. P.O. BOX 15439  SACRAMENTO CA 95851-0439	INSURANCE CLAIM PROCEEDS - FIRE	05/31/2006	\$9,553
	INSURANCE CLAIM PROCEEDS - FIRE RWC	12/26/2006	\$7,170
Type or Classification (B) INSURANCE PROVIDER	Total Itemized Transactions		\$16,723
	Total Non-Itemized Transactions		
	Total of All Transactions		\$16,723

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN EXPRESS-RIVERSIDE MUTUAL FUNDS  MINNEAPOLIS MI 55474	457 PROCEEDS - PATRICIA VELASQUEZ	11/29/2006	\$12,993
Type or Classification (B) 457 PLAN ADMINISTRATOR	Total Itemized Transactions		\$12,993
	Total Non-Itemized Transactions		\$7,000
	Total of All Transactions		\$19,993

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITYTEAM MINISTRIES  2304 ZANKER ROAD SAN JOSE CA 95131-1115	INSURANCE REIMBURSEMENT	11/09/2006	\$11,177
Type or Classification (B) LANDLORD	Total Itemized Transactions		\$11,177
	Total Non-Itemized Transactions		\$4,463
	Total of All Transactions		\$15,640

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SANTA CLARA COE  SANTA CLARA CA	1/2 PRINTING CONTRACT COST REIMBURSEMENT	05/28/2006	\$6,235
Type or Classification (B) MEMBERSHIP EMPLOYER	Total Itemized Transactions		\$6,235
	Total Non-Itemized Transactions		
	Total of All Transactions		\$6,235

Form LM-2 (Revised 2003)

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 513-588

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COACH 21	STANFORD STRIKE BUS RENTAL	01/10/2006	\$7,229
1677 MARIPOSA ST	Total Itemized Transactions		\$7,229
SAN FRANCISCO	Total Non-Itemized Transactions		\$3,287
CA	Total of All Transactions		\$10,516
94107			
Type or Classification (B)			
BUS RENTAL PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 817	NEGOTIATIONS & LOST TIME WAGES	01/26/2006	\$10,311
334 MONTEREY ST	NEGOTIATIONS & LOST TIME WAGES	02/09/2006	\$11,078
SALINAS	Total Itemized Transactions		\$21,389
CA	Total Non-Itemized Transactions		\$4,113
93901	Total of All Transactions		\$25,502
Type or Classification (B)			
LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRUCE SMITH	NEGOTIATION EXPENSES	09/07/2006	\$5,314
1598 HILLMONT AVE	Total Itemized Transactions		\$5,314
SAN JOSE	Total Non-Itemized Transactions		\$21,896
CA	Total of All Transactions		\$27,210
95127			
Type or Classification (B)			
NEGOTIATOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBURG, ROGER & ROSENFELD	LEGAL FEES	01/10/2006	\$7,714
1001 MARINA VILLAGE PKWY	LEGAL FEES	01/26/2006	\$18,869
ALAMEDA	LEGAL FEES	02/09/2006	\$5,833
CA	LEGAL FEES	03/13/2006	\$1,123
94501-1091	LEGAL FEES	06/12/2006	\$7,567
Type or Classification (B)	LEGAL FEES	06/27/2006	\$6,594
LEGAL FIRM	LEGAL FEES	08/28/2006	\$6,006
	LEGAL FEES	09/26/2006	\$5,307
	LEGAL FEES	10/30/2006	\$5,314
	Total Itemized Transactions		\$64,327
	Total Non-Itemized Transactions		\$34,467
	Total of All Transactions		\$98,794

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORRIS E. DAVIS	Total Itemized Transactions		\$0
64 IRONWOOD	Total Non-Itemized Transactions		\$5,243
OAKLAND	Total of All Transactions		\$5,243
CA			
94605			
Type or Classification (B)			

## DOL Form Report (ERDS)

Page 31 of 46

ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE P.O. BOX 657  WATERLOO IA 50704-0657	T-SHIRTS, MEGAPHONES, WHISTLES FOR STRIKE	01/10/2006	\$25,813
	NEGOTIATION PROMOTIONAL ITEMS	05/10/2006	\$5,046
	NEGOTIATION PROMOTIONAL ITEMS	06/12/2006	\$16,000
	PROMOTIONAL ITEMS	10/30/2006	\$11,441
	Total Itemized Transactions		\$58,300
Type or Classification (B)	Total Non-Itemized Transactions		\$15,790
PROMOTIONAL PRODUCTS MANUFACTURER	Total of All Transactions		\$74,090
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING  1220 CARAWAY CT LARGO MD 20774	NEGOTIATION PRINTING	07/01/2006	\$12,457
	Total Itemized Transactions		\$12,457
	Total Non-Itemized Transactions		
	Total of All Transactions		\$12,457
	Type or Classification (B)		
PRINT SHOP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIKE'S PIZZA  497 REMOLD CIRCLE SAN JOSE CA 95112	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,474
	Total of All Transactions		\$13,474
	Type or Classification (B)		
PIZZA PARLOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OLSON,HAGEL&FISHBURN, LLP  555 CAPITOL MALL, STE 1425 SACRAMENTO CA 95814-4602	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$26,359
	Total of All Transactions		\$26,359
	Type or Classification (B)		
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PACIFIC PRINTING  2260 MONTEREY ROAD SAN JOSE CA 95112	SCCOE CONTRACTS	03/13/2006	\$13,118
	Total Itemized Transactions		\$13,118
	Total Non-Itemized Transactions		\$1,821
	Total of All Transactions		\$14,939
	Type or Classification (B)		
PRINT SHOP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROUNDTABLE PIZZA	Total Itemized Transactions		\$0

DOL FORM REPORT (ERDS)

Page 32 of 40

VARIOUS LOCATIONS	Total Non-Itemized Transactions	\$5,783
CA	Total of All Transactions	\$5,783
Type or Classification (B)		
PIZZA PARLOR		

Form LM-2 (Revised 2003)

DOL Form Report (ERDS)

Page 33 of 46

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 513-588

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 715 CAN/PAC  2302 ZANKER ROAD SAN JOSE CA 95131	DONATION TO PAC-CANDIDATE	05/05/2006	\$10,560
	DONATION TO PAC-CANDIDATE	09/07/2006	\$47,483
	DONATION TO PAC-CANDIDATE	11/27/2006	\$11,342
	Total Itemized Transactions		\$69,385
	Total Non-Itemized Transactions		\$7,778
Type or Classification (B)	Total of All Transactions		\$77,163
CANIDATE PAC FUND			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TBW & PUBLIC FINANCE STRATEGIES LLC  400 MONTGOMERY ST SAN FRANCISCO CA 94104	MENLO PARK WALKIST,VOTER DATABASE,SPLIT DROP,STICK	05/24/2006	\$17,554
	Total Itemized Transactions		\$17,554
	Total Non-Itemized Transactions		
	Total of All Transactions		\$17,554
Type or Classification (B)			
FUNDING SPECIALIST			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 715 PAC-ISSUES  2302 ZANKER ROAD SAN JOSE CA 95131	DONATION TO PAC FUND - ISSUES	03/30/2006	\$20,000
	DONATION TO PAC FUND - ISSUES	03/30/2006	\$65,000
	DONATION TO PAC FUND - ISSUES	08/28/2006	\$10,000
	Total Itemized Transactions		\$95,000
	Total Non-Itemized Transactions		\$4,672
Type or Classification (B)	Total of All Transactions		\$99,672
PAC FUND - ISSUES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH BAY LABOR COUNCIL  2102 ALMADEN RD STE 107 SAN JOSE CA 95125	NOV 2006 ELECTION CONTRIBUTION	10/23/2006	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,000
Type or Classification (B)			
LABOR COUNCIL			

Form LM-2 (Revised 2003)

DOL Form Report (ERDS)

Page 34 of 40

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 513-588

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU INTERNATIONAL 1313 L STREET, NW WASHINGTON DC 20005	GENERAL DONATION	04/01/2006	\$300,000
	ORGANIZING DONATION	10/23/2006	\$200,000
	Total Itemized Transactions		\$500,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$500,000
Type or Classification (B)			
INTERNATIONAL UNION			
VMC FOUNDATION 2400 MOORPARK AVE STE 207 SAN JOSE CA 95128	DONATION	05/01/2006	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,000
Type or Classification (B)			
FOUNDATION			

Form LM-2 (Revised 2003)

DOL Form Report (ERDS)

Page 35 of 46

**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 513-588

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP	Total Itemized Transactions		\$0
1 ADP BLVD ROSELAND NJ 07068	Total Non-Itemized Transactions		\$13,432
Type or Classification (B)	Total of All Transactions		\$13,432
PAYROLL SERVICE			
SBC	Total Itemized Transactions		\$0
SACRAMENTO CA 95887-0001	Total Non-Itemized Transactions		\$14,377
Type or Classification (B)	Total of All Transactions		\$14,377
TELEPHONE SERVICE PROVIDER			
SEIU LOCAL 1877	EXPENSES FOR 5/1/06 IMMIGRATION DAY MARCH	05/15/2006	\$9,723
1010 RUFF DRIVE SAN JOSE CA 95110	Total Itemized Transactions		\$9,723
Type or Classification (B)	Total Non-Itemized Transactions		
LOCAL UNION	Total of All Transactions		\$9,723
SEIU - UHW - WEST	UHW ADMIN EXPENSES	03/23/2006	\$21,630
560 THOMAS L. BERKELEY WAY OAKLAND CA 94612	UHW ADMIN EXPENSES	04/11/2006	\$21,625
Type or Classification (B)	UHW ADMIN EXPENSES	05/10/2006	\$22,286
LABOR UNION	UHW ADMIN EXPENSES	06/12/2006	\$22,458
	UHW ADMIN EXPENSES	07/14/2006	\$21,980
	UHW ADMIN EXPENSES	08/18/2006	\$22,214
	UHW ADMIN EXPENSES	09/07/2006	\$21,969
	UHW ADMIN EXPENSES	10/05/2006	\$18,488
	UHW ADMIN EXPENSES	11/03/2006	\$21,791
	UHW ADMIN EXPENSES	11/27/2006	\$20,591
	UHW ADMIN EXPENSES	12/15/2006	\$24,469
	UHW ADMIN EXPENSES	12/30/2006	\$63,126
	Total Itemized Transactions		\$302,627
	Total Non-Itemized Transactions		\$5,683
	Total of All Transactions		\$308,310
SEIU INTERNATIONAL	PADILLA & STEINNES REIMBURSEMENTS	11/27/2006	\$21,621
1313 L STREET, NW WASHINGTON DC 20005	Total Itemized Transactions		\$21,621
	Total Non-Itemized Transactions		\$1,614
	Total of All Transactions		\$23,235

DOL Form Report (ERDS)

Page 36 of 40

Type or Classification (B)			
INTERNATIONAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE COMPENSATION INSURANCE P.O. BOX 7854  SAN FRANCISCO CA 94120-7854	PREMIUMS	01/06/2006	\$14,539
	PREMIUMS	02/09/2006	\$13,544
	PREMIUMS	03/07/2006	\$13,491
	PREMIUMS	04/11/2006	\$19,578
	PREMIUMS	05/10/2006	\$17,768
	PREMIUMS	06/12/2006	\$6,655
Type or Classification (B)	PREMIUMS	07/06/2006	\$7,822
WORKERS COMP INSURANCE PROVIDER	2005-2006 PREMIUMS SHORT-AUDIT	07/25/2006	\$18,517
	PREMIUMS	08/09/2006	\$7,013
	PREMIUMS	09/07/2006	\$7,860
	PREMIUMS	10/05/2006	\$11,536
	PREMIUMS	11/10/2006	\$7,652
	PREMIUMS	12/15/2006	\$7,479
	Total Itemized Transactions		\$153,454
	Total Non-Itemized Transactions		
Total of All Transactions			\$153,454
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STANFORD UNIVERSITY P.O. BOX 39000  SAN FRANCISCO CA 94139	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,910
	Total of All Transactions		\$6,910
Type or Classification (B)			
UNIVERSITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST. PAUL TRAVELERS   HARTFORD CT 06183-1008	INSURANCE PREMIUM	04/01/2006	\$11,875
	Total Itemized Transactions		\$11,875
	Total Non-Itemized Transactions		\$189
	Total of All Transactions		\$12,064
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES   SAN JOSE CA	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,158
	Total of All Transactions		\$6,158
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVENTS OF EXCELLENCE  743 S. WOLFE ROAD SUNNYVALE	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,806
	Total of All Transactions		\$6,806

## DOL Form Report (ERDS)

Page 37 of 46

CA 94086			
Type or Classification (B)			
CATERING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,507
	Total of All Transactions		\$5,507
CA			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLE ADVERTISING P.O. BOX 18668	PROMOTIONAL ITEMS	06/27/2006	\$6,580
	Total Itemized Transactions		\$6,580
	Total Non-Itemized Transactions		\$13,691
	Total of All Transactions		\$20,271
SAN JOSE CA 95158			
Type or Classification (B)			
PROMOTIONAL SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T PAYMENT CENTER	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$25,799
	Total of All Transactions		\$25,799
SACRAMENTO CA 95887			
Type or Classification (B)			
TELEPHONE SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA FINANCIAL P.O. BOX 93000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$29,170
	Total of All Transactions		\$29,170
CHICAGO IL 60673-3000			
Type or Classification (B)			
EQUIPMENT LESSOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC. P.O. BOX 5125	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,233
	Total of All Transactions		\$11,233
CAROL STREAMS IL 60197-5125			
Type or Classification (B)			
EQUIPMENT SUPPLIER/REPAIRER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

DOL Form Report (ERDS)

Page 38 of 40

AVIS RENT-A-CAR	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,044
	Total of All Transactions		\$11,044
SAN JOSE CA			
Type or Classification (B)			
RENTAL CAR PROVIDER			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALCO INSURANCE BROKERS  8950 CAL CENTER DRIVE #301 SACRAMENTO CA 95826-3225	INSURANCE RENEWAL	04/01/2006	\$6,700
	INSURANCE RENEWAL	08/04/2006	\$45,892
	Total Itemized Transactions		\$52,592
	Total Non-Itemized Transactions		
	Total of All Transactions		\$52,592
Type or Classification (B)			
INSURANCE PROVIDER			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR LABOR RESEARCH & EDUCATION  2521 CHANNING WAY BERKELEY CA 94720	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,200
	Total of All Transactions		\$5,200
Type or Classification (B)			
LABOR EDUCATION & RESEACHER			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY TEAM MINISTRIES  2304 ZANKER ROAD SAN JOSE CA 95131	RENT AND CAM CHARGE	01/04/2006	\$31,597
	PROPERTY TAXES - INSTALLMENT	01/26/2006	\$17,334
	RENT, CAM CHARGE, PROPERTY TAXES-INSTALLMENT	02/01/2006	\$48,931
	CAM CHARGES - 2005	02/09/2006	\$10,281
	RENT AND CAM CHARGE	03/01/2006	\$31,597
	RENT AND CAM CHARGE	04/01/2006	\$31,597
	RENT AND CAM CHARGE	05/01/2006	\$31,597
	RENT AND CAM CHARGE	06/01/2006	\$31,597
	RENT AND CAM CHARGE	07/01/2006	\$31,597
	RENT AND CAM CHARGE	08/01/2006	\$31,597
	RENT AND CAM CHARGE	09/01/2006	\$31,597
	RENT AND CAM CHARGE	10/01/2006	\$31,597
	RENT AND CAM CHARGE	11/01/2006	\$31,597
	PROPERTY TAXES INSTALLMENT	11/10/2006	\$18,108
	RENT AND CAM CHARGE	12/01/2006	\$30,785
	Total Itemized Transactions		\$441,409
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$441,409
	Type or Classification (B)		
LANDLORD			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARION COLLECTION  NEW ORLEANS LA	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,077
	Total of All Transactions		\$9,077
Type or Classification			

## DOL Form Report (ERDS)

Page 39 of 46

(B)			
HOTEL CHAIN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COSTCO  1061 COLEMAN AVE SANTA CLARA CA 95050	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,541
	Total of All Transactions		\$12,541
Type or Classification (B)			
WAREHOUSE WHOLESALER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES  CA	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,420
	Total of All Transactions		\$8,420
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EL CAMINO HOSPITAL  2500 GRANT ROAD MOUNTAIN VIEW CA 94040	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,437
	Total of All Transactions		\$6,437
Type or Classification (B)			
HOSPITAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENTERPRISE RENT-A-CAR  1-800-261-7331	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,078
	Total of All Transactions		\$7,078
Type or Classification (B)			
CAR RENTAL PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTENDED STAY  SAN JOSE CA	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,141
	Total of All Transactions		\$9,141
Type or Classification (B)			
HOTEL CHAIN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RY'S ELECTRONICS  550 E. BROKAW RD SAN JOSE CA 95112	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,682
	Total of All Transactions		\$7,682

DOL Form Report (ERDS)

Page 40 of 40

Type or Classification (B)			
ELECTRONICS RETAILER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GE CAPITAL CORP P.O. BO X31001-0274  PASADENA CA 91110-0274	EQUIPMENT LEASING & MAINTENANCE	01/10/2006	\$8,565
	EQUIPMENT LEASING & MAINTENANCE	01/20/2006	\$11,045
	EQUIPMENT LEASING & MAINTENANCE	02/10/2006	\$8,565
	EQUIPMENT LEASING & MAINTENANCE	02/24/2006	\$11,045
	EQUIPMENT LEASING & MAINTENANCE	03/13/2006	\$8,565
Type or Classification (B)	EQUIPMENT LEASING & MAINTENANCE	03/23/2006	\$11,045
EQUIPMENT LESSOR	EQUIPMENT LEASING & MAINTENANCE	04/11/2006	\$19,610
	EQUIPMENT LEASING & MAINTENANCE	05/10/2006	\$855
	EQUIPMENT LEASING & MAINTENANCE	05/24/2006	\$15,313
	EQUIPMENT LEASING & MAINTENANCE	06/12/2006	\$8,565
	EQUIPMENT LEASING & MAINTENANCE	06/19/2006	\$11,045
	EQUIPMENT LEASING & MAINTENANCE	07/14/2006	\$8,565
	EQUIPMENT LEASING & MAINTENANCE	07/25/2006	\$22,141
	EQUIPMENT LEASING & MAINTENANCE	08/09/2006	\$8,565
	EQUIPMENT LEASING & MAINTENANCE	08/18/2006	\$11,045
	EQUIPMENT LEASING & MAINTENANCE	09/07/2006	\$8,565
	EQUIPMENT LEASING & MAINTENANCE	09/26/2006	\$11,045
	EQUIPMENT LEASING & MAINTENANCE	10/11/2006	\$12,477
	EQUIPMENT LEASING & MAINTENANCE	10/30/2006	\$11,045
	EQUIPMENT LEASING & MAINTENANCE	11/07/2006	\$8,565
	EQUIPMENT LEASING & MAINTENANCE	11/21/2006	\$15,313
	EQUIPMENT LEASING & MAINTENANCE	12/15/2006	\$8,565
	EQUIPMENT LEASING & MAINTENANCE	12/29/2006	\$11,045
	Total Itemized Transactions		\$251,154
	Total Non-Itemized Transactions		\$41,854
	Total of All Transactions		\$293,008
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS  2500 HOLLYWOOD WAY BURBANK CA 91505	LEADER & MEMBER ACTIVITY - MEETING	11/01/2006	\$11,455
	Total Itemized Transactions		\$11,455
	Total Non-Itemized Transactions		\$4,934
	Total of All Transactions		\$16,389
Type or Classification (B)			
HOTEL CHAIN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ICOM MECHANICAL INC  477 BURKE STREET SAN MATEO CA 94403	A/C REPAIR & MAINTENANCE	08/28/2006	\$12,034
	A/C REPAIR & MAINTENANCE	10/30/2006	\$8,954
	Total Itemized Transactions		\$20,988
	Total Non-Itemized Transactions		\$14,975
	Total of All Transactions		\$35,963
Type or Classification (B)			
A/C MAINTENANCE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTELLIGENT TECHNOLOGIES & SERVICES	REDWOOD CITY OFFICE - BUILDING MAINTENANCE	04/13/2006	\$5,967
	Total Itemized Transactions		\$5,967

## DOL Form Report (ERDS)

Page 41 of 46

1031 SERPENTINE LANE STE 10 PLEASANTON CA 94566		Total Non-Itemized Transactions		
Type or Classification (B) MAINTENANCE PROVIDER		Total of All Transactions		\$5,967
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JESENIA'S JANITORIAL SUPPLY		Total Itemized Transactions		\$0
1450 S. WHITE ROAD SAN JOSE CA 95127		Total Non-Itemized Transactions		\$5,498
Type or Classification (B) JANITORIAL SUPPLIER		Total of All Transactions		\$5,498
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KELLY PAPER		Total Itemized Transactions		\$0
288 BREA CANYON ROAD CITY OF INDUSTRY CA 91789		Total Non-Itemized Transactions		\$21,531
Type or Classification (B) PAPER SUPPLIER		Total of All Transactions		\$21,531
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MIKE'S PIZZA		Total Itemized Transactions		\$0
497 REMOLD CIRCLE SAN JOSE CA 95112		Total Non-Itemized Transactions		\$11,117
Type or Classification (B) PIZZA PARLOR		Total of All Transactions		\$11,117
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
YBARRA & GILLESPIE CPAS LLP		ANNUAL AUDIT	10/19/2006	\$23,813
10370 COMMERCE CENTER DR RANCHO CUCAMONGA CA 91730		HUDSON AUDIT	10/19/2006	\$5,614
Type or Classification (B) CPA FIRM		Total Itemized Transactions		\$29,427
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$29,427
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NEW UNION WORK SYSTEMS		Total Itemized Transactions		\$0
440 GRAND AVE STE 425 OAKLAND CA 94610		Total Non-Itemized Transactions		\$5,100
Type or Classification (B) COMPUTER DATABASE SERVICES		Total of All Transactions		\$5,100

## DOL Form Report (ERDS)

Page 43 of 47

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE DEPOT P.O. BOX 70025  LOS ANGELES CA 90074-0025	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$41,705
	Total of All Transactions		\$41,705
Type or Classification (B)			
OFFICE SUPPLIES STORE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PACIFIC PRINTING  2260 MONTEREY ROAD SAN JOSE CA 95112	PRINTING - BUSINESS CARDS, OTHER	10/11/2006	\$5,075
	Total Itemized Transactions		\$5,075
	Total Non-Itemized Transactions		\$25,715
	Total of All Transactions		\$30,790
Type or Classification (B)			
PRINT SHOP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PGE P.O. BOX 997300  SACRAMENTO CA 95899-7300	UTILITY BILL	02/09/2006	\$5,910
	UTILITY BILL	03/07/2006	\$7,276
	UTILITY BILL	04/04/2006	\$8,437
	UTILITY BILL	04/25/2006	\$5,474
	UTILITY BILL	06/05/2006	\$6,054
	UTILITY BILL	06/27/2006	\$6,940
	UTILITY BILL	08/09/2006	\$7,800
	UTILITY BILL	08/28/2006	\$8,581
	UTILITY BILL	09/26/2006	\$11,001
	UTILITY BILL	10/30/2006	\$7,727
	UTILITY BILL	11/28/2006	\$7,695
	UTILITY BILL	12/29/2006	\$8,047
	Total Itemized Transactions		\$90,942
	Total Non-Itemized Transactions		\$8,922
	Total of All Transactions		\$99,864
Type or Classification (B)			
UTILITY COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES INC P.O. BOX 856460  LOUISVILLE KS 40285-6460	MAILING SYSTEM RENTAL	03/13/2006	\$9,747
	MAILING SYSTEM RENTAL	06/12/2006	\$9,382
	MAILING SYSTEM RENTAL	09/12/2006	\$9,382
	MAILING SYSTEM RENTAL	12/15/2006	\$9,382
	POSTAGE REFILL	01/10/2006	\$6,533
	POSTAGE REFILL	03/07/2006	\$5,628
	POSTAGE REFILL	04/04/2006	\$5,017
	POSTAGE REFILL	05/10/2006	\$5,017
	POSTAGE REFILL	06/12/2006	\$5,500
	Total Itemized Transactions		\$65,588
Type or Classification (B)	Total Non-Itemized Transactions		\$13,884
	Total of All Transactions		\$79,472
POSTAGE METER SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTMASTER  VARIOUS LOCATIONS	PERMIT 458	12/15/2006	\$5,000
	Total Itemized Transactions		\$5,000

## DOL Form Report (ERDS)

Page 43 of 46

CA	Total Non-Itemized Transactions		\$13,298	
Type or Classification (B)	Total of All Transactions		\$18,298	
POSTAL SERVICE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EDWARD ROSEN P.O. BOX 5502  REDWOOD CITY CA 94063	REDWOOD CITY OFFICE RENT	01/04/2006	\$5,400	
	REDWOOD CITY OFFICE RENT	02/01/2006	\$5,400	
	REDWOOD CITY OFFICE RENT	03/01/2006	\$5,400	
	REDWOOD CITY OFFICE RENT	04/01/2006	\$5,400	
	REDWOOD CITY OFFICE RENT	05/01/2006	\$5,400	
Type or Classification (B)	REDWOOD CITY OFFICE RENT	06/01/2006	\$5,400	
	REDWOOD CITY OFFICE RENT	07/01/2006	\$5,400	
	REDWOOD CITY OFFICE RENT	08/01/2006	\$5,600	
	REDWOOD CITY OFFICE RENT	09/01/2006	\$5,600	
	REDWOOD CITY OFFICE RENT	10/01/2006	\$5,800	
	REDWOOD CITY OFFICE RENT	11/01/2006	\$5,800	
	REDWOOD CITY OFFICE RENT	12/01/2006	\$5,800	
	Total Itemized Transactions		\$66,400	
	Total Non-Itemized Transactions		\$1,800	
	Total of All Transactions		\$68,200	
	LANDLORD			

Form LM-2 (Revised 2003)

DOL Form Report (ERDS)

Page 44 of 40

**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 513-588

There was no data found for this schedule.

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 513-588

Description (A)	To Whom Paid (B)	Amount (C)
IHSS SANTA CLARA/SAN MATEO MEMBERS BENEFITS	AGING AND ADULT SERVICES	\$87,170
IHSS SANTA CLARA/SAN MATEO MEMBERS BENEFITS	BENEFIT SERVICE CENTER	\$561,171
EMPLOYEE AND RETIRED EMPLOYEES HEALTH BENEFITS	BLUE CROSS OF CALIFORNIA	\$388,585
EMPLOYEE VISION INSURANCE BENEFITS	VISION SERVICE PLAN	\$8,703
EMPLOYEE LIFE INSURANCE BENEFITS	MUTUAL OF OMAHA INSURANCE COMP	\$12,619
IHSS SANTA CLARA/SAN MATEO MEMBERS BENEFITS	COUNCIL ON AGING	\$325,080
EMPLOYEE AND RETIRED EMPLOYEES DENTAL BENEFITS	DELTA DENTAL	\$88,553
RETIRED EMPLOYEES HEALTH BENEFITS	HEALTHNET	\$10,540
EMPLOYEE AND RETIRED EMPLOYEES HEALTH BENEFITS	KAISER PERMANENTE	\$279,135
EMPLOYEE BENEFITS- BRIZUELA,TAVAREZ,WILLIAMS,ONEILL	SANTA CLARA COUNTY	\$9,663
EMPLOYEE PENSION - 401K EMPLOYER CONTRIBUTIONS	SEIU INTERNATIONAL	\$479,129
EMPLOYEE LIFE INSURANCE BENEFITS	STANDARD INSURANCE CO	\$9,792
EMPLOYEE LIFE INSURANCE BENEFITS	UNUM LIFE INSURANCE COMPANY	\$8,427
<b>Total Benefits</b>		<b>\$2,268,567</b>

Form LM-2 (Revised 2003)

DOL Form Report (ERDS)

Page 45 of 46

DOL Form Report (ERDS)

Page 46 of 46

## 69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 513-588

Question 11: The Local maintains two political action committee funds, one for issues and one for candidates. All activity is reported to the Secretary of State of California.

Question 12: At the time of this filing, an audit of the Local's financial statements was being performed by Ybarra & Gillespie, Certified Public Accountants, LLP.

Question 15: The Local gave away promotional items, such as t-shirts, to members.

Schedule 13 : REGULAR MEMBERS ARE DUES PAYING MEMBERS.

Schedule 13 : RETIRED MEMBERS ARE MEMBERS WHO RETIRED.

Form LM-2 (Revised 2003)